

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri.T.Appa Rao, Section Officer (Retd), Irrigation & CAD(PW) Department Medical Expenditure incurred by him towards his treatment for "Neuro Psycho/ Migrain"-Sanction an amount of Rs.3,612/-Orders-Issued.

**Irrigation & C.A.D (Projects Wing- O.P) Department.**

**G.O. Rt. No. 579**

**Dated:- 27-08-2013.**  
**Read the following:-**

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) From Sri T.APPa Rao, Section Officer(Retd), I & CAD (PW) Dept., Application, Dt: 06-06-2013.
- 3) Govt. Memo. No.13383/PW:OP-A2/13-1, I&CAD(PW.OP) Dept., dt.12-6-2013
- 4) From the Civil Dispensary, A.P. Secretariat,Hyderabad, Lr.No. Rc.No1389 /CDS/Hyd/13, Dated:7-8-2013

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**ORDER;**

In the reference 4<sup>th</sup> read above, Sri T.Appa Rao, Section Officer (Retd), Irrigation & CAD (PW) Department has requested to sanction an amount of Rs 3,612/-towards Medical Expenditure incurred by him towards his treatment for "Neuro Psycho/ Migraine" taken at Civil Assistant Surgeon, Government Civil Dispensary A.P. Secretariat Hyderabad during the period from 26-2-2013 to 27-5-2013. .

2. In pursuance of the orders issued in the references 1<sup>st</sup> read above, and as per scrutiny done by the Civil Surgeon, Secretariat Civil Dispensary ,sanction is hereby accorded for reimbursement of an amount of Rs 3,612/- (Rupees three thousand Six hundred and twelve only) to Sri T.Appa Rao, Section Officer(Retd), Irrigation & C.A.D.(PW) Department towards medical expenses incurred by him towards his treatment for Neuro/Pscyho Migraine " taken at Civil Assistant Surgeon, Government Civil Dispensary A.P. Secretariat Hyderabad during the period from 26-2-2013 to 27-5-2013.

3. The details of total admissible amount shown below

Total amount Claimed	Rs.3,612 00
Inadmissible amount	Rs. Nil
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Gross and Net Admissible amount	Rs. 3,612 .00
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(Rupees three thousand Six hundred and twelve only)

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017-Medical Reimbursement."

5. The Irrigation & C.A.D. .(Project Wing O.P Claims ) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

(P.T.O)

6. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**KANWARJIT SINGH,  
SPECIAL SECRETARY TO GOVERNMENT**

To  
Sri T.Appa Rao, Section Officer(Retd),  
Irrigation & CAD(PW) Department.

**Copy to:**

The I &CAD .(Project Wing O.P Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**// FORWARDED :: BY ORDER//**

**SECTION OFFICER**